

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement
WR Grace
Invoice #: WRG050930

Period Ending	9/30/2005	Expense Type	Amount
		Airline	\$822.36
		B-Linx/Data Storage	\$850.00
		Breakfast	\$85.95
		Conference Call	\$33.49
		Copies	\$30.00
		Courier	\$190.39
		Dinner - BMC/Client	\$364.77
		Document Storage	\$546.65
		Equipment Rental	\$3.00
		Lodging - BMC/Client	\$8,274.82
		Lunch	\$243.76
		Mileage	\$35.80
		Misc	\$72.15
		Pacer	\$829.82
		Parking	\$358.00
		Phone/ISP	\$240.25
		Postage/Shipping	\$68.90
		Supplies	\$296.35
		Taxi	\$525.80
		Website Storage/Traffic	\$234.57

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace

Invoice #: WRG050930

Period Ending	9/30/2005	Expense Type	Amount
		Total	\$14,106.83

Wire payments may be sent to the following account:

BANK: **Citibank**
 15233 Ventura Blvd. 1st Floor
 Sherman Oaks, CA 91403

ABA/Routing#: **322271724**

Account #: **201381993 - BMC Group**

Tax ID #: **52-2083477**

BMC GROUP
EXPENSE DETAIL

SEPTEMBER 2005

Invoice Nbr	Client	Date	Consultant ID	Vendor	Amount	Expense Type ID	Description
WRG050930	WR Grace	8/10/05	zzCAMEX-Mgrimmelt, mgrimmelt	VNNZJ Taxi	\$57.05	Taxi	Taxi from O'Hare to Hotel.
WRG050930	WR Grace	8/12/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$22.66	Breakfast	R. Witt, S. Reid, E. Vrato, J. Galyen
WRG050930	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, Jgalyen	CVS	\$55.31	Supplies	objection exhibit preparation
WRG050930	WR Grace	9/1/05	Witt, Robyn	Café 200	\$4.08	Misc	Bottled water (for RW & GK)
WRG050930	WR Grace	9/1/05	Kotarba, Steve	Millennium Garage	\$29.00	Parking	Parking while working overtime at Kirkland & Ellis.
WRG050930	WR Grace	9/1/05	Miller, Jeff	Jeff Miller	\$35.80	Mileage	88.4 miles roundtrip client site @ .405/mile
WRG050930	WR Grace	9/1/05	zzCAMEX-rwitt, rwitt	Café 200	\$4.08	Misc	Bottled water
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Jgalyen, Jgalyen	Au Bon Pain	\$12.22	Breakfast	Onsite breakfast for JG and H Montgomery
WRG050930	WR Grace	9/1/05	Cole, David	City of Chicago	\$16.00	Parking	Parking near Kirkland & Ellis from 9/1 to 9/2.
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.47	Breakfast	Working group meal on-site
WRG050930	WR Grace	9/1/05	Witt, Robyn	American-United Cab Assn	\$11.00	Taxi	Cab to client site
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmiller, jmiller	Millennium Parking	\$16.00	Parking	Self-parking
WRG050930	WR Grace	9/1/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050930	WR Grace	9/1/05	Witt, Robyn	Globe Taxi Assn	\$3.00	Taxi	Cab from client site to hotel
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmiller, jmiller	Starbucks	\$47.59	Lunch	Grace working group meal on-site
WRG050930	WR Grace	9/1/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Evrato, Evrato	Millennium Garage	\$16.00	Parking	J. Galyen parking on-site
WRG050930	WR Grace	9/1/05	zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$21.14	Lunch	Working group meal on-site
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Miller's Pub Midway Airport	\$10.56	Lunch	Lunch in Chicago while on travel for WR Grace.
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$2.30	Phone/ISP	phone from hotel 8/23/05
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$43.17	Misc	laundry in hotel 8/23/05
WRG050930	WR Grace	9/2/05	Witt, Robyn	American-United Cab Assn	\$9.00	Taxi	Cab to client site
WRG050930	WR Grace	9/2/05	zzCorpAMEX_Jgalyen, Jgalyen	café 200	\$7.02	Breakfast	onsite breakfast for JG and S Kotarba
WRG050930	WR Grace	9/2/05	Witt, Robyn	Chicago Carriage Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$2,935.84	Lodging - BMC/Client	GK 8/17/05-09/02/05.
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$56.95	Phone/ISP	Internet in hotel 8/17-9/1/05
WRG050930	WR Grace	9/2/05	zzCAMEX-rwitt, rwitt	AmericanHotwire	\$333.75	Airline	RW ORD-LGA 9/2-5/05
WRG050930	WR Grace	9/2/05	zzCAMEX-rwitt, rwitt	Starbucks	\$7.50	Breakfast	Coffee (RW/GK)
WRG050930	WR Grace	9/2/05	Witt, Robyn	Burrito Beach	\$7.46	Lunch	Travel lunch (O'Hare)
WRG050930	WR Grace	9/2/05	Witt, Robyn	Starbucks	\$6.92	Misc	Travel meal (O'Hare)
WRG050930	WR Grace	9/2/05	Kruse, Gunther	Globe Taxi, Chicago	\$35.00	Taxi	Aon Center to Chicago Midway airport.
WRG050930	WR Grace	9/3/05	zzCorpAMEX_Skotarba, skotarba	Millennium Garage	\$48.00	Parking	picked up car following day).
WRG050930	WR Grace	9/4/05	Kotarba, Steve	Yellow Cab	\$65.00	Taxi	Omnibus.
WRG050930	WR Grace	9/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	American Airlines	\$319.86	Airline	MG LAX-ORD 9/6-9/05
WRG050930	WR Grace	9/6/05	Witt, Robyn	Great American Bagel	\$6.42	Breakfast	Travel breakfast (O'Hare)
WRG050930	WR Grace	9/6/05	BMC, BMC	Minute Man Delivery	\$73.48	Courier	PS - 10 tubs of mail
WRG050930	WR Grace	9/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	- DFW	\$9.31	Lunch	MG travel meal
WRG050930	WR Grace	9/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	BlueRibbon Taxi	\$52.45	Taxi	Taxi from O'Hare to Hotel.
WRG050930	WR Grace	9/6/05	Grimmelt, Mike	Checker Taxi Assoc	\$15.00	Taxi	from Dinner - Mike and Robyn
WRG050930	WR Grace	9/6/05	zzCAMEX-rwitt, rwitt	Cheesecake Factory	\$51.23	Dinner - BMC/Client	Travel dinner (RW/MG)
WRG050930	WR Grace	9/6/05	Wick, Anna	BMC	\$30.00	Copies	Burned CD's Pl notice records
WRG050930	WR Grace	9/6/05	Grimmelt, Mike	Checker Taxi Assoc	\$15.00	Taxi	to Dinner - Mike and Robyn
WRG050930	WR Grace	9/6/05	zzCAMEX-Carcher, Carcher	Dominos Pizza	\$42.32	Dinner - BMC/Client	Production working Dinner
WRG050930	WR Grace	9/7/05	zzCAMEX-rwitt, rwitt	Diningin	\$43.92	Dinner - BMC/Client	Travel dinner
WRG050930	WR Grace	9/7/05	Witt, Robyn	Dunkin Donuts	\$11.66	Breakfast	Coffee for in-room breakfast
WRG050930	WR Grace	9/7/05	Grimmelt, Mike	Sun Taxi Assoc	\$10.00	Taxi	hotel to dinner
WRG050930	WR Grace	9/7/05	Grimmelt, Mike	Globe Taxi Assn	\$9.00	Taxi	dinner to hotel
WRG050930	WR Grace	9/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	Hilton Chicago	\$13.90	Misc	movie in room 9/7/05
WRG050930	WR Grace	9/7/05	Kotarba, Steve	Cingular Wireless	\$39.51	Phone/ISP	August phone expense.
WRG050930	WR Grace	9/8/05	zzCorpAMEX_Evrato, Evrato	Staples	\$182.08	Supplies	Supplies for Grace
WRG050930	WR Grace	9/8/05	Grimmelt, Mike	Globe Taxi Assn	\$12.00	Taxi	Hotel to BMC Chicago
WRG050930	WR Grace	9/8/05	zzCAMEX-rwitt, rwitt	Nick & Tony's	\$74.35	Lunch	BMC Team Lunch (RW, PK, DC, EV)
WRG050930	WR Grace	9/8/05	zzCAMEX-Mgrimmelt, mgrimmelt	Nick & Tony's	\$74.35	Lunch	Mike, Julia, Elizabeth, Jeff Miller
WRG050930	WR Grace	9/8/05	Grimmelt, Mike	Blue Ribbon Taxi	\$13.00	Taxi	BMC Chicago to Hotel
WRG050930	WR Grace	9/9/05	zzCAMEX-Shritz, Shritz	United	\$168.75	Airline	1318445055
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Residence Inn Chicago	\$3.00	Phone/ISP	phone calls from room 8/26/05
WRG050930	WR Grace	9/9/05	Grimmelt, Mike	Globe Taxi Assn	\$12.00	Taxi	Hotel to BMC Chicago
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Smarte Carte Flushing	\$3.00	Equipment Rental	Luggage cart at LaGuardia Airport
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Residence Inn Marriott	\$4,650.03	Lodging - BMC/Client	8/19 - 9/9/05
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	LaGuardia Airport Parking	\$63.00	Parking	Long-term Parking while in Chicago 9/6 - 9/9
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Chicago Carriage Cab	\$41.65	Taxi	outbound to O'Hare
WRG050930	WR Grace	9/9/05	zzCAMEX-Mgrimmelt, mgrimmelt	Hilton Chicago	\$688.95	Lodging - BMC/Client	MG 9/6-9/05
WRG050930	WR Grace	9/9/05	zzCAMEX-Mgrimmelt, mgrimmelt	LAX Airport Lot 4	\$120.00	Parking	LAX 9/6-9/05
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Chicago Carriage Cab	\$41.65	Taxi	Hotel to O'Hare
WRG050930	WR Grace	9/9/05	zzCAMEX-rwitt, rwitt	Residence Inn Marriott	\$12.53	Dinner - BMC/Client	in hotel 8/21/05
WRG050930	WR Grace	9/9/05	Booth, Mike	Verizon Wireless	\$11.74	Phone/ISP	08/10 - 09/09 Cell Phone Statement
WRG050930	WR Grace	9/12/05	Mitchell, Sabrina	Yellow Cab	\$88.00	Taxi	Cab rides office/home after late night project for WR Grace.
WRG050930	WR Grace	9/12/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO deliveries	\$66.87	Dinner - BMC/Client	working dinner for JG, S Kotarba, H Montgomery
WRG050930	WR Grace	9/12/05	zzCorpAMEX_Jgalyen, Jgalyen	Government Center	\$25.00	Parking	extended hours parking
WRG050930	WR Grace	9/12/05	BMC10, bmc10	BMC	\$25.96	Postage/Shipping	DHL to Kirkland & Ellis, LLP - tracking number 27440847055
WRG050930	WR Grace	9/13/05	BMC10, bmc10	BMC	\$21.02	Postage/Shipping	79172170929
WRG050930	WR Grace	9/13/05	BMC10, bmc10	BMC	\$21.92	Postage/Shipping	790143717258
WRG050930	WR Grace	9/14/05	Cole, David	Yellow Cab	\$5.00	Taxi	Office to Kirkland & Ellis to deliver documents.
WRG050930	WR Grace	9/14/05	Cole, David	Cab Receipts	\$5.00	Taxi	Kirkland & Ellis to office after delivering documents.
WRG050930	WR Grace	9/14/05	Kotarba, Steve	OfficeMax	\$58.98	Supplies	required for the project).
WRG050930	WR Grace	9/14/05	zzCorpAMEX_Jgalyen, Jgalyen	Government Center	\$25.00	Parking	extended hours parking
WRG050930	WR Grace	9/14/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO deliveries	\$57.95	Dinner - BMC/Client	working dinner for JG, S Kotarba and H Montgomery
WRG050930	WR Grace	9/15/05	Hursey, Diane	T Mobile	\$50.70	Phone/ISP	Cell Phone 8/7/05 - 9/6/05 - Asbestos Claims Objections
WRG050930	WR Grace	9/16/05	Daniel, Brad	Verizon	\$40.70	Phone/ISP	8/14/05 - 9/13/05
WRG050930	WR Grace	9/17/05	BMC, BMC	El Segundo Messenger	\$100.00	Courier	of mail
WRG050930	WR Grace	9/17/05	zzCorpAMEX_Cmaxwell, cmaxwell	Garage Restaurant	\$89.95	Dinner - BMC/Client	Travel meal BD, RR, CM
WRG050930	WR Grace	9/21/05	zzCAMEX-rwitt, rwitt	DHL Express	\$16.91	Courier	DHL to Seattle Office
WRG050930	WR Grace	9/22/05	BMC10, bmc10	BMC	\$11.93	Conference Call	Call for WR Grace
WRG050930	WR Grace	9/22/05	BMC10, bmc10	BMC	\$21.56	Conference Call	Call for WR Grace
WRG050930	WR Grace	9/23/05	zzCAMEX-Sreid, sreid	T Mobile	\$35.35	Phone/ISP	WR Grace related calls
WRG050930	WR Grace	9/30/05	BMC, BMC	BMC	\$950.00	B-Unix/Data Storage	B-Unix/Data Storage
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$234.57	Website Storage/Traffic	website traffic - 141 docs
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$546.65	Document Storage	377 boxes
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$829.82	Pacer	Qty Court Doc Download 7/1-9/30/05

\$14,106.83

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20050902-2	9/2/2005	\$5,467.83
Invoice # 021-20050902-1	9/2/2005	\$452.13
Invoice # 021-20050907-4	9/7/2005	\$38.40
Invoice # 021-20050907-3	9/7/2005	\$28.45
Invoice # 021-20050907-2	9/7/2005	\$28.30
Invoice # 021-20050907-1	9/7/2005	\$35.72
Invoice # 021-20050916-1	9/16/2005	\$292.81
Invoice # 021-20050917-1	9/17/2005	\$12,719.48
Invoice # 021-20050926-1	9/26/2005	\$1,497.03
Invoice # 021-20050928-3	9/28/2005	\$28.92
Invoice # 021-20050928-2	9/28/2005	\$0.86
Invoice # 021-20050928-1	9/28/2005	\$34.38
Total		\$20,624.31

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/2/2005

Invoice #: 021-20050902-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9314 - Omni 14 Objection MF 15594	21 / 121	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	121 Pieces @ \$.83 each	\$100.43
			Production	Copy	2541 Pieces @ \$.12 each	\$304.92
				Stuff and Mail	121 Pieces @ \$.05 each	\$6.05
			Supplies	Inkjet and Envelope - Catalog	121 Pieces @ \$.13 each	\$15.73
Total Due:						\$452.13

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/2/2005

Invoice #: 021-20050902-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt 9315 - Omni 15 Obj w/counsel & Custom Exh MF 15307/15308/15309/15310/15311/15312/15313/15314	13,718 / 78	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	78 Pieces @ \$2.55 each	\$198.90
			Production	Collate and Stuff	78 Pieces @ \$.08 each	\$6.24
				Copy	6162 Pieces @ \$.12 each	\$739.44
				Variable Print Black Only	13639 Pieces @ \$.25 each	\$3,409.75
			Supplies	Inkjet and Envelope - Window Catalog	78 Pieces @ \$.14 each	\$10.92
Noticing Document	2. Dkt 9315 - Omni 15 Obj w/o counsel & Custom Exh	895 / 187	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	187 Pieces @ \$1.98 each	\$370.26
			Production	Collate and Stuff	187 Pieces @ \$.08 each	\$14.96
				Copy	1309 Pieces @ \$.12 each	\$157.08
				Variable Print Black Only	816 Pieces @ \$.25 each	\$204.00
			Supplies	Inkjet and Envelope - Window Catalog	187 Pieces @ \$.14 each	\$26.18
Noticing Document	3. Dkt 9315 - Omni 15 Obj - All docs on CD FedEx	14,534 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Expedited Mail Handling	5 Pieces @ \$.25 each	\$1.25
				FedEx	5 Pieces @ \$18.27 each	\$91.35
			Production	CD Recording	5 Pieces @ \$2.50 each	\$12.50
				eNoticing	1 Batch @ \$150.00 each	\$150.00
Total Due:						\$5,467.83

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
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 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9297 - 2nd Ormni 9 Continuance Order MF 15638	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - Catalog	3 Pieces @ \$.13 each	\$0.39
Total Due:						\$28.45

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9299 - 2nd Omni 11 Continuance Order MF 15639	7 / 10	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	10 Pieces @ \$.37 each	\$3.70
			Production	Copy	70 Pieces @ \$.12 each	\$8.40
				Fold and Stuff	10 Pieces @ \$.05 each	\$0.50
			Supplies	Inkjet and Envelope - #10	10 Pieces @ \$.08 each	\$0.80
Total Due:						\$38.40

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9296 - 6th Omni 8 Continuance Order MF 15637	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.30

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005

Invoice #: 021-20050907-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9285 - 12th Ormni 5 Continuance Order MF 15636	7 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	8 Pieces @ \$.37 each	\$2.96
			Production	Copy	56 Pieces @ \$.12 each	\$6.72
				Fold and Stuff	8 Pieces @ \$.05 each	\$0.40
			Supplies	Inkjet and Envelope - #10	8 Pieces @ \$.08 each	\$0.64
Total Due:						\$35.72

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/16/2005

Invoice #: 021-20050916-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Omni 15 Amended Exh Not Affected Part B MF 15778/15777/15784/15785/15786/15787/15788/15789/15790	5 / 131	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	130 Pieces @ \$.37 each	\$48.10
			Production	USPS - MX/CA	1 Piece @ \$.60 each	\$0.60
				Copy	655 Pieces @ \$.12 each	\$78.60
				Fold and Stuff	131 Pieces @ \$.05 each	\$6.55
Noticing Document	2. Omni 15 Amended Exh- Attorney Part C MF 15778/15777/15784/15785/15786/15787/15788/15789/15790/15	5 / 5	Document/Data Preparation	Inkjet and Envelope - #10	131 Pieces @ \$.08 each	\$10.48
				Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Expedited Mail Handling	5 Pieces @ \$.25 each	\$1.25
				Express Mail	1 Piece @ \$13.65 each	\$13.65
				FedEx	4 Pieces @ \$17.02 each	\$68.08
			Production	CD Recording	5 Pieces @ \$2.50 each	\$12.50
				Copy	25 Pieces @ \$.12 each	\$3.00
Total Due:						\$292.81

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/17/2005

Invoice #: 021-20050917-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Ormni 15 Revised Exh Affected Parties w/Cust Doc MF 15778/15777/15784/15785/15786/15787/15788/15789	755 / 181	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
					172 Pieces @ \$8.55 each	\$1,470.60
					9 Pieces @ \$8.95 each	\$80.55
					181 Pieces @ \$.08 each	\$14.48
					103894 Pieces @ \$.08 each	\$8,311.52
					181 Pieces @ \$.25 each	\$45.25
					181 Pieces @ \$.13 each	\$23.53
Noticing Document	2. Ormni 15 Revised Exh Counsel Records w/Cust Doc MF 15778/15777/15784/15785/15786/15787/15788/15789	782 / 40	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
					39 Pieces @ \$8.95 each	\$349.05
					1 Piece @ \$18.10 each	\$18.10
					40 Pieces @ \$.08 each	\$3.20
					22860 Pieces @ \$.10 each	\$2,296.00
					208 Pieces @ \$.25 each	\$52.00
					40 Pieces @ \$.13 each	\$5.20
Total Due:						\$12,719.48

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/26/2005

Invoice #: 021-20050926-1

InvoiceNotes: Each party received a hard copy of Ntc with a CD containing Exhibits A, B and C to the Ntc

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Notice re 15th Omnibus Supplemental Charts MF 16088/16120/16122	5 / 297	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	USPS - 1st Class	282 Pieces @ \$1.06 each	\$298.92
				USPS - International	1 Piece @ \$3.20 each	\$3.20
				USPS - MX/CA	9 Pieces @ \$1.35 each	\$12.15
			Production	CD Recording	292 Pieces @ \$2.50 each	\$730.00
				Copy	1460 Pieces @ \$.12 each	\$175.20
				eNoticing	1 Batch @ \$150.00 each	\$150.00
				Stuff and Mail	292 Pieces @ \$.05 each	\$14.60
			Supplies	Inkjet and Envelope - Catalog	292 Pieces @ \$.13 each	\$37.96
Total Due:						\$1,497.03

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
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WR Grace

Production Date: 9/28/2005

Invoice #: 021-20050928-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9514 - 13th Omni 5 Continuation Order MF 16151	7 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	49 Pieces @ \$.12 each	\$5.88
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
Total Due:						\$34.38

Invoice Due Upon Receipt



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WR Grace

Production Date: 9/28/2005

Invoice #: 021-20050928-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9515 - 7th Omni 8 Continuation Order MF 16152	3 / 1	Postage	USPS - 1st Class	1 Piece @ \$.37 each	\$0.37
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
Total Due:						\$0.86

Invoice Due Upon Receipt



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 720 Third Ave, 23rd Floor
 Seattle, WA 98104
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WR Grace

Production Date: 9/28/2005
 Invoice #: 021-20050928-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9516 - 3rd Omni 11 Continuation Order MF 16153	4 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$.37 each	\$1.48
			Production	Copy	16 Pieces @ \$.12 each	\$1.92
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
			Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
Total Due:						\$28.92

Invoice Due Upon Receipt